

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

John Schaefer
Cheryl A Schaefer
Debtor(s)

Case No. 17 B 08067

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/21/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,740.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,740.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$13.91
Court Costs	\$0.00
Trustee Expenses & Compensation	\$128.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$142.69**

Attorney fees paid and disclosed by debtor: \$222.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/r Concepts	Unsecured	522.00	NA	NA	0.00	0.00
A/R Concepts Inc.	Unsecured	522.08	NA	NA	0.00	0.00
Advanced Disposal	Unsecured	0.00	NA	NA	0.00	0.00
Amazon Credit Plan	Unsecured	0.00	NA	NA	0.00	0.00
Americash Loans	Unsecured	5,003.00	NA	NA	0.00	0.00
ARS	Unsecured	1,021.00	NA	NA	0.00	0.00
Associated General Surgeons, SC	Unsecured	40.00	NA	NA	0.00	0.00
Atg Credit Llc	Unsecured	22.00	NA	NA	0.00	0.00
Atg Credit Llc	Unsecured	15.00	NA	NA	0.00	0.00
Avant Inc	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Cadence Medical Group	Unsecured	32.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,531.00	NA	NA	0.00	0.00
Capital One	Unsecured	1,500.00	NA	NA	0.00	0.00
Cardworks/CW Nexus	Unsecured	686.00	NA	NA	0.00	0.00
Catholic Cemeteries	Unsecured	675.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	513.00	NA	NA	0.00	0.00
Cda/pontiac	Unsecured	259.00	NA	NA	0.00	0.00
Central Dupage Emergency Phys	Unsecured	3,100.00	NA	NA	0.00	0.00
CitiFinancial	Unsecured	0.00	NA	NA	0.00	0.00
City Of Chicago	Unsecured	200.00	NA	NA	0.00	0.00
Comenity Bank/Catherines	Unsecured	0.00	NA	NA	0.00	0.00
Comenity Bank/Lane Bryant	Unsecured	0.00	NA	NA	0.00	0.00
Consumer Portfolio Services	Secured	23,578.00	24,469.53	24,469.53	2,234.01	0.00
Corporate America Fcu	Unsecured	828.00	NA	NA	0.00	0.00
Credit First National Assoc	Unsecured	0.00	NA	NA	0.00	0.00
DSC Delbert	Unsecured	2,312.00	NA	NA	0.00	0.00
Fed Loan Sevicing	Unsecured	0.00	NA	NA	0.00	0.00
Firestone	Unsecured	777.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	646.00	NA	NA	0.00	0.00
Great American Finance	Unsecured	2,050.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Great Lake Roofing & Siding	Unsecured	2,693.97	NA	NA	0.00	0.00
Grove Dental Associates P C	Unsecured	136.00	NA	NA	0.00	0.00
HCFS	Unsecured	675.00	NA	NA	0.00	0.00
Heritage Elementary School	Unsecured	116.00	NA	NA	0.00	0.00
Hunt, Aranda & Subach	Unsecured	2,703.00	NA	NA	0.00	0.00
ICS	Unsecured	200.00	NA	NA	0.00	0.00
Illinois Tollways	Unsecured	213.90	NA	NA	0.00	0.00
Internal Revenue Service	Priority	7,000.00	13,479.65	13,479.65	0.00	0.00
Internal Revenue Service	Unsecured	20,000.00	24,799.24	24,799.24	0.00	0.00
Joseph Mann & Creed	Unsecured	1,695.00	NA	NA	0.00	0.00
Kohls/Capital One	Unsecured	648.00	NA	NA	0.00	0.00
Malcolm S Gerald & Associates, Inc.	Unsecured	100.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	640.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	926.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	876.00	NA	NA	0.00	0.00
Midwest Emergency Associates	Unsecured	1,006.00	NA	NA	0.00	0.00
Nicor	Unsecured	500.00	NA	NA	0.00	0.00
Northland Group	Unsecured	0.00	NA	NA	0.00	0.00
Northwestern Medicine	Unsecured	7,926.25	NA	NA	0.00	0.00
Payday Loan Store	Secured	800.00	854.25	854.25	363.30	0.00
Pediatric Eye Associates	Unsecured	45.00	NA	NA	0.00	0.00
PLS	Unsecured	2,200.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	647.00	NA	NA	0.00	0.00
Radiological Consultants of Woodsto	Unsecured	259.00	NA	NA	0.00	0.00
Radiology Consultants of Woodstock	Unsecured	37.00	NA	NA	0.00	0.00
Rise Credit	Unsecured	702.00	NA	NA	0.00	0.00
Ronald Clemente DPM	Unsecured	51.00	NA	NA	0.00	0.00
South Elgin High School	Unsecured	240.00	NA	NA	0.00	0.00
Spot Loan	Unsecured	1,012.00	NA	NA	0.00	0.00
St. Alexius Medical Center	Unsecured	8,027.00	NA	NA	0.00	0.00
St. John the Evangelist	Unsecured	132.00	NA	NA	0.00	0.00
Syncb/Sams Club	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/Amazon	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/Disney	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/Walmart	Unsecured	0.00	NA	NA	0.00	0.00
Target	Unsecured	25.00	NA	NA	0.00	0.00
Us Dept Ed	Unsecured	77,160.00	NA	NA	0.00	0.00
US Dept of Education	Unsecured	0.00	NA	NA	0.00	0.00
Village of Fox River Grove	Unsecured	100.00	NA	NA	0.00	0.00
Village of Steamwood Water	Unsecured	400.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	221,444.00	250,307.29	250,307.29	0.00	0.00
Wells Fargo Bank	Secured	6,819.70	6,819.70	6,819.70	0.00	0.00
Wells Fargo Dealer Services	Unsecured	0.00	NA	NA	0.00	0.00
West Suburban Bank	Unsecured	500.00	NA	NA	0.00	0.00
Winfield Laboratory Consultatants	Unsecured	91.00	NA	NA	0.00	0.00
World Finance Corporat	Unsecured	1,095.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$250,307.29	\$0.00	\$0.00
Mortgage Arrearage	\$6,819.70	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,323.78	\$2,597.31	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$282,450.77	\$2,597.31	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$13,479.65	\$0.00	\$0.00
TOTAL PRIORITY:	\$13,479.65	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,799.24	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$142.69</u>
Disbursements to Creditors	<u>\$2,597.31</u>

TOTAL DISBURSEMENTS :	<u>\$2,740.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.